

CHECK	DATE	INV #	LN	ACCT DESCRIPTION	AMOUNT	STU/VEN #	WRITTEN TO	WRITTEN FOR
31466	5/01/14	9177	1	220 LEADERSHIP	37.50	3370	STACY BOND	#21331 QUEEN OF HEARTS PROM
31466	5/01/14	9178	1	220 LEADERSHIP	37.50-	3370	STACY BOND	#21331 QUEEN OF HEARTS PROM
43222	5/30/14	9929	1	239 AUTO TECH	200.00-	2396	BRIAN TANKESLEY	#21099 CHANGE FUND TILL
43314	5/30/14	9930	1	246 SKILLS USA CLUB	200.00-	1693	ANDREW LAMER	#21282 FUND RAISER CHANGE TI
43332	5/05/14	9262	1	220 LEADERSHIP	736.05-	838	HILTON SEDONA RESORT	#21333 CHARGES FOR FACILITIE
43361	5/07/14	9336	1	231 FFA	398.00	77	NATIONAL FFA ORGANIZATION	#21320 BANQUET SUPPLIES NAPK
43362	5/07/14	9337	1	211 KEY CLUB	22.36	2404	LINDSAY PLAS	#21212 BALLOONS,BULLETIN BOA
43363	5/07/14	9342	1	231 FFA	3,781.25	2752	COUNTRY MEATS	#21365 PURCHASE MEAT STICKS
43364	5/07/14	9345	1	226 DRAMA	365.87	1686	JAMES BALL	#21363 PIZZA HUT CAST PARTY
43365	5/07/14	9346	1	226 DRAMA	267.05	1669	ALLEGRA PRINT & IMAGING	#21265 350 POSTERS FOR GUYS
43366	5/07/14	9347	1	239 AUTO TECH	4,373.00	00245	SKILLS USA	#21364 SINGLE,DBL,TRIPLE REG
43367	5/07/14	9348	1	120 WELDING	5,328.00	00245	SKILLS USA	#21368 4 STU REGISTRATION SK
43368	5/08/14	9378	1	231 FFA	97.58		ARIZONA DEPARTMENT OF REVENU	04/14 USE TAX
43368	5/08/14	9378	2	220 LEADERSHIP	35.08		ARIZONA DEPARTMENT OF REVENU	04/14 USE TAX
43368	5/08/14	9378	3	220 LEADERSHIP	25.63		ARIZONA DEPARTMENT OF REVENU	04/14 USE TAX
43368	5/08/14	9378	4	231 FFA	26.61		ARIZONA DEPARTMENT OF REVENU	04/14 USE TAX
43368	5/08/14	9378	5	220 LEADERSHIP	20.66		ARIZONA DEPARTMENT OF REVENU	04/14 USE TAX
43368	5/08/14	9378	6	231 FFA	24.59		ARIZONA DEPARTMENT OF REVENU	04/14 USE TAX
43368	5/08/14	9378	7	220 LEADERSHIP	3.87		ARIZONA DEPARTMENT OF REVENU	04/14 USE TAX
43369	5/12/14	9488	1	226 DRAMA	250.01	2388	ANGELICA ALCALA	#21351 CONCESSIONS FOR GUYS
43370	5/12/14	9489	1	119 GIRL'S TENNIS	258.96	1302	ROKZOO SCREEN PRINTERS	#21390 17 TSHIRTS
43371	5/12/14	9490	1	235 GIRL'S BASKETBALL	295.00	1403	PLNU WOMEN'S BASKETBALL	#21445 GIRLS BB CAMP FEES AN
43372	5/12/14	9491	1	220 LEADERSHIP	194.31	4226	JOSTENS	#21404 GRAD STOLES FOR LEADE
43373	5/12/14	9492	1	226 DRAMA	685.00	4239	DUANE EWING	#21435 REED PLAYER GUYS & DO
43374	5/12/14	9495	1	220 LEADERSHIP	220.60	2611	SCREEN IT OR BLING IT CUS	#21358 150 SENIOR SHIRTS
43375	5/14/14	9531	1	231 FFA	200.00	2493	CHELSEY CROMER	#21449 DAIRY PROD. SWINE PRO
43376	5/14/14	9532	1	226 DRAMA	250.00	2116	EDTA	#21378 NAME PLATE, PLAQUE, M
43377	5/14/14	9533	1	231 FFA	700.00	2050	COLTON ELMER	#21459 BEEF,WILDLIFE,STAR,OU
43378	5/14/14	9534	1	231 FFA	200.00	4251	BRITTNEY LONGFELLOW	#21458 EQUINE PLACE & ENTREP
43379	5/14/14	9535	1	231 FFA	100.00	4250	MORGAN TIGNINI	#21457 CREED PROFICIENCY
43380	5/14/14	9536	1	231 FFA	100.00	4249	SOLEDAD GARCIA	#21456 CREED PROFICIENCY
43381	5/14/14	9537	1	231 FFA	100.00	4248	SARAH BRAMBLETT	#21455 STAR GREENHAND
43382	5/14/14	9538	1	231 FFA	200.00	2051	SELENA ROMERO	#21454 LAND SCAPE, FOOD SERV
43383	5/14/14	9539	1	231 FFA	100.00	2496	MARISOL RODRIGUEZ LOPEZ	#21453 GOAT PRODUCTION
43384	5/14/14	9540	1	226 DRAMA	775.00	4240	GAY RENAULT	#21436 CELLO 1 PLAYER FOR GU
43385	5/14/14	9541	1	226 DRAMA	695.00	1899	MATTHEW FLIPPEN	#21437 VIOLIN PLAY FOR GUYS
43386	5/14/14	9542	1	226 DRAMA	655.00	2476	MIKEL SWANK	#21438 PIANO PLAYER FOR GUYS
43387	5/14/14	9543	1	226 DRAMA	700.00	2478	MAUREEN SMILEY	#21439 VIOLIN PLAYER FOR GUY
43388	5/14/14	9544	1	226 DRAMA	775.00	4241	TIM THORNE	#21440 TROMBONE PLYR GUYS AN
43389	5/14/14	9545	1	226 DRAMA	725.00	4242	BUD HILDITCH	#21441 TRUMPET 3 PLYR GUYS &
43390	5/14/14	9546	1	226 DRAMA	685.00	4243	EDWARD JONES	#21442 BASS PLYR FOR GUYS &
43391	5/14/14	9547	1	226 DRAMA	620.00	4244	BRIANA BASKINS	#21443 REED 1 PLYR FOR GUYS
43392	5/14/14	9548	1	226 DRAMA	725.00	4245	PETER SAMMON	#21444 TRUMPET 2 PLYR GUYS &
43393	5/14/14	9549	1	231 FFA	300.00	4247	TRAVIS ZALE	#21452 BEEF, SWINE, STAR PRO

*** EXCEPT FOR TOTALS, NEGATIVE AMOUNTS ARE VOIDS ***

CHECK	DATE	INV #	LN	ACCT DESCRIPTION	AMOUNT	STU/VEN #	WRITTEN TO	WRITTEN FOR
43394	5/14/14	9550	1	231 FFA	100.00	2494	LOREE KESTER	#21451 SHEEP PRODUCTION
43395	5/14/14	9551	1	231 FFA	200.00	2489	MORGAN CROMER	#21450 DIVERSIFIED LS. GOAT
43397	5/21/14	9773	1	220 LEADERSHIP	100.00	4260	COURTNEY WARNER	#21485 1 SCHOLARSHIP
43398	5/21/14	9775	1	220 LEADERSHIP	100.00	4259	HAILEY CARNES	#21484 1 SCHOLARSHIP
43399	5/21/14	9776	1	220 LEADERSHIP	100.00	4258	BRENNAN KITCHEN	#21483 1 SCHOLARSHIP
43400	5/21/14	9778	1	220 LEADERSHIP	100.00	4257	MEGAN HESTER	#21482 1 SCHOLARSHIP
43401	5/21/14	9779	1	220 LEADERSHIP	100.00	4256	ALEXIS KLEINMAN	#21481 1 SCHOLARSHIP
43402	5/21/14	9780	1	220 LEADERSHIP	203.74	2297	WELLS FARGO BUSINESS CRED	#21255 DECORATIONS FOR PROM
43403	5/28/14	9919	1	235 GIRL'S BASKETBALL	2,026.20	4261	HOWARD JOHNSON	#21497 5 ROOMS FOR 3 NIGHTS
43404	5/28/14	9920	1	231 FFA	271.32	122	ERIC BANUELOS	#21373 BANQUET DECORATIONS
43405	5/28/14	9921	1	226 DRAMA	560.25	1834	MARDIS GRAS COSTUME	#21350 17 WIGS GUYS & DOLLS
43406	5/28/14	9922	1	215 CHOIR	122.47	0875	VERDE FLORAL	#21522 14 FLOWER CORSAGES FI
43407	5/28/14	9923	1	226 DRAMA	1,500.00	2663	CARLA RENARD	#21523 5 DANCE CLASSES
43408	5/28/14	9925	1	226 DRAMA	500.00	2388	ANGELICA ALCALA	#21524 2 DANCE ROUTINES
43409	5/28/14	9926	1	226 DRAMA	735.00	2010	JOE JACKSON	#21525 FRENCH HORN PLAYER GU
TOTAL STUDENT FUND					30,861.36	59		

*** EXCEPT FOR TOTALS, NEGATIVE AMOUNTS ARE VOIDS ***

LISTING OF CHECKS FROM 5/01/14 THRU 5/30/14
 ingus Union High School

ALL CHECKS

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HECK	DATE	INV #	LN	ACCT DESCRIPTION	AMOUNT	STU/VEN #	WRITTEN TO	WRITTEN FOR
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LISTING OF CHECKS FROM 5/01/14 THRU 5/30/14
 ingus Union High School

ALL CHECKS
 AUXILARY FUND

PAGE 1
 6/02/14 7:10AM

HECK	DATE	INV #	LN	ACCT DESCRIPTION	AMOUNT	STU/VEN #	WRITTEN TO	WRITTEN FOR
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3394	5/30/14	9928	1	433 PARKING FEES	20.00-	2345	ALLEN MITCHELL	#20608 CASH TILL
3409	5/02/14	9230	1	413 SPORTS MEDICINE	66.43	09983	MEDCO SPORTS MEDICINE	#21194 1 SHOULDER SLING
3760	5/16/14	9616	1	410 ATHLETIC	15.12	1958	AMERICAN CHALLENGE	#20897 4 APEX BALLSS, CAPT A
3774	5/16/14	9615	1	462 TAX CREDIT/MINGUS PROD	24.61	2579	EVS	#20928 ROSCO DIFFUSION, FILT
3774	5/16/14	9617	1	410 ATHLETIC	15.12-	1958	AMERICAN CHALLENGE	#20897 4 APEX BALLSS, CAPT A
3774	5/16/14	9618	1	410 ATHLETIC	15.12	**OTHER**	ARIZONA DEPARTMENT OF REVENU	#20897 4 APEX BALLSS, CAPT A
3774	5/16/14	9619	1	462 TAX CREDIT/MINGUS PROD	24.61-	2579	EVS	#20928 ROSCO DIFFUSION, FILT
3774	5/16/14	9623	1	462 TAX CREDIT/MINGUS PROD	24.61	**OTHER**	ARIZONA DEPARTMENT OF REVENU	#20928 ROSCO DIFFUSION, FILT
3865	5/02/14	9228	1	447 TAX CREDIT/CROSS COUNT	395.01	0480	JIM BOSTWICK	#21022 50 PIRATE SOCKS
4117	5/09/14	9415	1	414 MERCHANDISE	376.20	2686	COASTAL ENTERPRISES	#21219 36 PR SWEATPANTS
4126	5/08/14	9414	1	502 TAX CREDIT/NHS	710.78	347	RAGTIME ENTERPRISES	#21230 65 T-SHIRTS
4127	5/08/14	9413	1	423 RENAISSANCE	295.25	347	RAGTIME ENTERPRISES	#21249 10 IT POLO SHIRTS
4129	5/09/14	9418	1	445 TAX CREDIT/BAND	125.02	2694	MILANO MUSIC CENTER	#21235 1 BLUE MARVEL COMBO
4135	5/09/14	9420	1	478 TAX CREDIT/SOFTBALL	485.96	471	JOHN BROWN	#21244 MEALS FOR MOHAVE TOUR
4139	5/02/14	9229	1	421 SCIENCE CLASS FEES	72.00	1782	ARIZONA HIGHWAYS MAGAZINE	#21233 3 YR. SUB. TO AZ. HWY
4160	5/09/14	9421	1	507 TAX CREDIT/DRAMA	1,004.95	1238	IMAGE MARKET	#21239 101 SHOW T-SHIRTS
4194	5/09/14	9419	1	447 TAX CREDIT/CROSS COUNT	150.00	0480	JIM BOSTWICK	#21277 10 RIGISTRATION MICKE
4195	5/09/14	9423	1	447 TAX CREDIT/CROSS COUNT	367.13	1147	GRAPHIC SILKSCREEN	#21276 12 SWEATSHIRTS
4207	5/08/14	9411	1	480 TAX CREDIT/WRESTLING	1,952.61	347	RAGTIME ENTERPRISES	#21298 19 WARM UPS, 35 SWEAT
4208	5/08/14	9410	1	465 TAX CREDIT/FFA	1,380.72	347	RAGTIME ENTERPRISES	#21294 T-SHIRTS FOR CLUB EVE
4218	5/09/14	9416	1	407 ATHLETIC INVITATIONALS	56.34	3340	NEVCO SCOREBOARD CORP	#21327 REPAIR SCOREBOARD CON
4224	5/09/14	9426	1	458 TAX CREDIT/ART	541.28	2460	CLASSIC FRAMING	#21326 MATTING FOR ART SHOW
4244	5/08/14	9412	1	417 TEXTBOOK DEPOSIT	40.00	127248	THERESA BALAY	CHECK REPLACEMENT
4260	5/08/14	9408	1	417 TEXTBOOK DEPOSIT	7.95	102095	ROB BURSON	FNDLSTBK 910-27
4262	5/09/14	9417	1	546 STRIVE FOR .5	325.00	0842	MUHS RENAISSANCE	#21354 CASH PRIZES FOR STRIV
4264	5/09/14	9425	1	410 ATHLETIC	200.00	4221	GOLDMAN W. NEWLAND	#21357 STARTER 4-17 TRACK IN
4266	5/08/14	9404	1	434 ACTIVITY FEE	15.00	3420	LIZETTE MONTANO	#21355 13/15 REFUND ACT FEE
4266	5/08/14	9405	1	434 ACTIVITY FEE	15.00-	3420	LIZETTE MONTANO	#21355 13/15 REFUND ACT FEE
4266	5/08/14	9407	1	434 ACTIVITY FEE	15.00	102697	LIZETTE MONTANO	REFUND 13/14 ACTIVITY FEE OV
1388	5/08/14	9367	1	433 PARKING FEES	6,000.00	1157	MUHS DISTRICT #4	#21388 MOVE FUND TO DIST. AC
1389	5/08/14	9369	1	434 ACTIVITY FEE	14,000.00	1157	MUHS DISTRICT #4	#21389 MOVE FUNDS TO DIST. A
18145	5/08/14	9402	1	434 ACTIVITY FEE	15.00	3420	LIZETTE MONTANO	#21355 13/15 REFUND ACT FEE
18145	5/08/14	9403	1	434 ACTIVITY FEE	15.00-	3420	LIZETTE MONTANO	#21355 13/15 REFUND ACT FEE

TOTAL AUXILARY FUND 28,587.36 33

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